

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 05-120
ANNUAL REQUIREMENTS FOR
CAR WASH SERVICES
FOR CITY/COUNTY OWNED VEHICLES

DATE: May 15, 2006

CONTRACT PERIOD: July 1, 2006 thru June 30, 2007

CONTRACTOR: Roth Investments LLC (Buggy Bath)
3301 Pioneers Blvd.
Lincoln, NE 68510

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Michael Roth
Telephone No.: (402) 489-6170
FAX No.: (402) 325-6114

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Annual Requirements for Vehicle Wash and Related Services for City-County
Departments as per attached Bid Spec. No. 05-120

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO # 076212
Dated: May 5, 2006

CITY OF LINCOLN
NEBRASKA

March 28, 2006

Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513

LINCOLN
The Community of Opportunity

MAYOR COLEEN J. SENG

lincoln.ne.gov

Mr. Michael A. Roth
Roth Investments LLC
dba Buggy Bath South
3301 Pioneers Blvd.
Lincoln, NE 68506

Dear Mr. Roth:

RE: **ANNUAL REQUIREMENTS FOR VEHICLE WASH AND RELATED SERVICES FOR CITY/CO. OWNED VEHICLES, SPECIFICATION NO. 05-120**

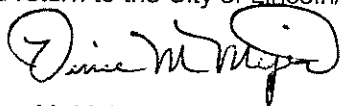
In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County Desires to **renew the contract** for one (1) additional term beginning **July 1, 2006 thru June 30 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office by April 12, 2006, (a faxed copy is unacceptable)** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renewal has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

Your Certificate of **Insurance** must be **current, must** be registered in your **company name as stated on the contract** and **must** read **"City of Lincoln/Lancaster County" as Additional Insured** in the Description of Operations / Locations / Vehicles / Exclusions Added by Endorsements / Special Provisions section of the Accord.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Lancaster County. Attn: Tom Kopplin



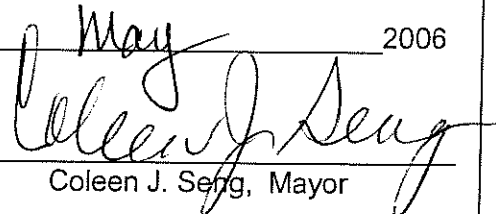
Vince M. Mejer
Purchasing Agent

Official City Use Only

Company Name Buggy Bath
Company Address 3301 Pioneer Blvd.
Phone No 402-489-6170
FAX No. 402-325-6114
E-Mail Address MROTH1@NEB.RR.COM
By (print) Mike A Roth
Title owner
Date 4/6/06
Signature Mike A Roth

Dated this 5th day of

May 2006


Coleen J. Seng, Mayor

**ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA**

**TO: City Attorney
City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated 5/16/05 and submitted by Roth Investments LLC dba Buggy Bath South, 3301 Pioneers Blvd, Lincoln NE 68506, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid # 05-120 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-120 constitutes a contractual agreement and the purpose of providing Annual Requirements for Vehicle Wash and Related Services for City/County Owned Vehicles to the **City of Lincoln** for the period July 1, 2005 through June 30, 2006 which shall be governed by all terms conditions, and provisions of specification/proposal and REQUEST FOR BID # 05-120 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk) Jan E Rose

Date: 7-26-05

Approved as to form - City Attorney

f:/files/sharpurc/formscty/blankcommoditycontract

ACCEPTED BY CONTRACTOR

Signature Jacqueline K Roth

Name (Print) Jacqueline K Roth

Title Owner

Date: 6/27/05



original

**SEALED BID
SPECIFICATION NO. 05-120**

BID OPENING TIME: 12:00 NOON

DATE: Wednesday, May 18, 2005

ADDENDA RECEIPT: The receipt of the addenda to the specification number ____ through ____ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract.

**ANNUAL REQUIREMENTS FOR
VEHICLE WASH AND RELATED SERVICES FOR CITY/CO. OWNED VEHICLES**

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>EST. QTY/YR.</u>	<u>UNIT</u>	<u>YRLY. TOTAL</u>
1.	BASIC WASH, Rinse & Blow/ Towel Dry, per section 4.1	4,600 ea.		
			\$ <u>5.50</u> ea.	\$ <u>25,300</u>
2.	DELUXE WASH, Under Carriage wash, Rinse, Spray Wax, Blow/Towel Dry, per 4.2	650 ea.		
			\$ <u>8.50</u> ea.	\$ <u>5,525</u>
3.	INTERIOR CLEANING, Vacuumed, Windows washed inside & out, per 4.3	650 ea.		
			\$ <u>N/A</u> ea.	\$ <u>—</u>
4.	HAND WASH, standard soap and wet cloth, towel dry, per section 4.4	50 ea.		
			\$ <u>N/A</u> ea.	\$ <u>—</u>
5.	AUTO WASH, open 24hrs., wand type Basic Wash, per section 4.5	650 ea.		
			\$ <u>N/A</u> ea.	\$ <u>—</u>

NO BID BOND REQUIRED

TOTAL ANNUAL EST. COST:

\$ 30,825

NOTE: This contract may be awarded to multiple vendors (possibly up to 4 to or more) to accommodate our needs.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City/County. ☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**NOTE: RETURN 2 COMPLETE COPIES OF BID OFFER AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. NO. 05-120**

The undersigned signatory of the bidder represents and warrants that he has full and complete authority to submit this offer to City of Lincoln, and to enter into a contract if this offer is accepted.

Roth Investments LLC dba Buggy Bath South
COMPANY NAME

Michael A. Roth
BY (Signature)

3301 Pioneers Blvd STREET
ADDRESS or P.O. BOX

Michael A. Roth (Print Name)

NE 68506 Lincoln CITY,
STATE ZIP CODE

Owner (Title)

402-489-6170
TELEPHONE NO.

5/11/05
(Date)

FAX NO.

20-1362195
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

**SUMMARY OF CONTRACT PRICES
LOCATIONS AND HOURS OF OPERATION
SPECIFICATION #05-120 Annual Requirements for Car Wash
Services**

Date: May 27, 2005

PRICE	SERVICE DESCRIPTION	VENDOR NAME	LOCATION	COMMENTS
\$3.50	AUTO WASH - rinse & blow dry Automatically operated. Touch-less wash tunnel. NO TOWEL DRY FOR THIS PRICE. Also self-serve spray wand wash Note: Extra wide/long vehicles will not fit.	West "O" Super Wash	732 W. "O" P.O. Box 85021 Street, (68501) P: 488-2158 C: Ron Liston	- Most economical price on the basic service. - Hours: 24 hours 7 days / week - Convenient to downtown and West Lincoln - Coupons or coin tokens (pre-purchased)
\$4.00	BASIC WASH - Fully automatic, conveyor controlled, soft-cloth car wash, staffed with personnel	Husker Car Wash, Inc.	6135 "O" Street Lincoln, (68510) P: 489-8481 F: 489-8553 C: Bill Kasl	- Hours of operation: Mon-Fri 7:30 am - 8:00 pm Sat. 8:00 am - 6:00 pm Sun. 9:00 am - 5:00 pm Interior cleaning & vacuuming available M-Sat 8 am - 5 pm - Will bill monthly via license # and department
\$4.95	BASIC WASH -Full Service Conveyor controlled, soft-cloth car wash staffed with personnel	Randolph Car Wash	2021 N Street Lincoln, (68510) P: 474-7722 F: 474-7380 C:Tom Nebelsick	- Hours of operation: Mon-Fri 7:30 am - 6:00 pm Sat. 7:30 am - 5:30 pm Sun. Hours can be arranged - Convenient to downtown - Propose individual accounts, will require signature and plate #s as requested. Bill monthly net 30 days.
\$5.50	BASIC WASH - Full Service Conveyor controlled, soft-cloth car wash staffed with personnel	Buggy Bath South (Roth Investments LLC dba)	3301 Pioneer Blvd. (68506) And second location at 48 th & Leighton P: 489-6170 C: Mike Roth	-Offers service to other parts of the City for substations - Propose keeping a log and billing monthly - Hours of operation Mon-Fri 7:30 am - 6:30 pm (*) Sat 8:00 am - 6:00 pm Sun 9:00 am - 5:00 pm (*)Leighton location closes 6:00

PRICE	SERVICE DESCRIPTION	VENDOR NAME	LOCATION	COMMENTS
\$6.95	DELUX WASH - rinse & blow dry., undercarriage, spay wax, Conveyor controlled soft-cloth computerized tunnel staffed with attendants. INCLUDES MANUAL TOWEL DRY	Randolph Carwash	2021 N Street Lincoln, (68510) P: 474-7722 F: 474-7380 C:Tom Nebelsick	- Convenient to location to downtown - Propose individual accounts, will require signature and plate #s as requested. Bill monthly net 30 days. - Hours: Mon-Fri 7:30 to 6 p.m., Sat. 7:30 to 5 p.m., Sun.-Closed
\$7.00	DELUXE WASH - Under carriage, rinse, spray wax, blow & towel dry - Full service with attendants	Husker Car Wash	6135 "O" Street Lincoln, (68510) P: 489-8481 F: 489-8553 C: Bill Kasl	- Hours of operation: Mon-Fri 7:30 am - 8:00 pm Sat. 8:00 am - 6:00 pm Sun. 9:00 am - 5:00 pm Interior cleaning & vacuuming available M-Sat 8 am - 5 pm - Will bill monthly via license # and department
\$8.50	DELUXE WASH - Under carriage, rinse, spray wax, blow & towel dry - Full service with attendants. Hand prep prior to auto tunnel.	Buggy Bath South	Pioneer Blvd. (68506) And second location at 48 th & Leighton P: 489-6170 C: Mike Roth	-Offers service to other parts of the City for substations - Propose keeping a log and billing monthly - Hours of operation Mon-Fri 7:30 am - 6:30 pm (*) Sat 8:00 am - 6:00 pm Sun 9:00 am - 5:00 pm (*)Leighton location closes 6:00
\$4.95	INTERIOR CLEANING - Vacuum, windows washed inside & out.	Randolph Carwash	2021 N Street Lincoln, (68510) P: 474-7722 F: 474-7380 C:Tom Nebelsick	- Convenient to location to downtown - Propose individual accounts, will require signature and plate #s as requested. Bill monthly net 30 days. - Hours: Mon-Fri 7:30 to 6 p.m., Sat. 7:30 to 5 p.m., Sun.-Closed
\$6.00	INTERIOR CLEANING - Vacuum, windows washed inside & out.	Husker Car Wash	6135 "O" Street Lincoln, (68510) P: 489-8481 F: 489-8553 C: Bill Kasl	- Hours of operation: Mon-Fri 7:30 am - 8:00 pm Sat. 8:00 am - 6:00 pm Sun. 9:00 am - 5:00 pm Interior cleaning & vacuuming available M-Sat 8 am - 5 pm - Will bill monthly via license # and department
\$19.95	HAND WASH - standard soap and wet cloth, rinse, towel dry.	Randolph Carwash	2021 N Street Lincoln, (68510) P: 474-7722 F: 474-7380 C:Tom Nebelsick	- Convenient to location to downtown - Propose individual accounts, will require signature and plate #s as requested. Bill monthly net 30 days. - Hours: Mon-Fri 7:30 to 6 p.m., Sat. 7:30 to 5 p.m., Sun.-Closed